

Wellsboro Area School District
2019-20 Student Activity Fund
Account Summary Report

Club Activity Name	Account Balance 7/1/2019	Deposits	Expenditures	Account Balance 11/30/2019
CL Student Body	\$ 8,318.50	\$ -	\$ -	\$ 8,318.50
DG 2nd Grade Club	\$ 1,798.63	\$ -	\$ 318.00	\$ 1,480.63
DG Student Body	\$ 6,559.72	\$ 760.00	\$ 3,384.63	\$ 3,935.09
DG 3rd Grade Club	\$ 1,565.21	\$ 839.80	\$ -	\$ 2,405.01
DG 4th Grade Club	\$ 1,376.98	\$ -	\$ -	\$ 1,376.98
HS S.A.D.D. Club	\$ 1,294.21	\$ -	\$ -	\$ 1,294.21
HS Band Club	\$ 4,710.99	\$ 650.00	\$ -	\$ 5,360.99
HS Baseball Club	\$ 1,958.31	\$ -	\$ -	\$ 1,958.31
HS Boy's Basketball Club	\$ 2,347.52	\$ 300.00	\$ 702.70	\$ 1,944.82
HS Boy's Soccer Club	\$ 4,770.23	\$ 3,480.00	\$ 3,386.25	\$ 4,863.98
HS Carpentry Club - Skills USA	\$ 353.37	\$ -	\$ -	\$ 353.37
HS Challenge Team Club	\$ 2.64	\$ 131.00	\$ 65.00	\$ 68.64
HS Cheerleader Club	\$ 5,608.13	\$ 5,914.00	\$ 8,253.25	\$ 3,268.88
HS Chorus Club	\$ 4,087.64	\$ -	\$ -	\$ 4,087.64
Class of 2020	\$ 3,661.02	\$ 1,695.40	\$ 330.15	\$ 5,026.27
Class of 2022	\$ 1,698.34	\$ 1,149.40	\$ 45.10	\$ 2,802.64
Class of 2019	\$ 4,790.23	\$ -	\$ 4,790.23	\$ -
HS Student Body	\$ 5,165.50	\$ 3,208.84	\$ 5,686.80	\$ 2,687.54
HS Connector's Plus	\$ 220.47	\$ -	\$ -	\$ 220.47
HS Cross Country Club	\$ 271.11	\$ 183.00	\$ 100.00	\$ 354.11
HS Culinary Arts Club	\$ 1,852.93	\$ 14,905.40	\$ 6,002.51	\$ 10,755.82
Distance Running Club	\$ 1,123.34	\$ 20.00	\$ 53.65	\$ 1,089.69
HS Drama Club - Fall Drama	\$ 2,534.49	\$ -	\$ -	\$ 2,534.49
HS FBLA	\$ 190.71	\$ -	\$ -	\$ 190.71
HS FFA Club	\$ 26,732.56	\$ 11,502.91	\$ 13,071.07	\$ 25,164.40
HS Football Club	\$ 832.54	\$ -	\$ -	\$ 832.54
HS French Club	\$ 5,296.63	\$ -	\$ -	\$ 5,296.63
HS Spanish Club	\$ -	\$ -	\$ -	\$ -
HS Girl's Basketball Club	\$ 2,958.14	\$ -	\$ 902.96	\$ 2,055.18
HS Girl's Soccer Club	\$ 1,163.94	\$ 70.00	\$ 270.00	\$ 963.94
HS Girl's Softball Club	\$ 1,043.15	\$ 817.50	\$ -	\$ 1,860.65
HS Girl's Tennis Club	\$ 424.04	\$ -	\$ -	\$ 424.04
HS Golf Team Club	\$ 7,045.11	\$ 500.00	\$ 2,024.10	\$ 5,521.01
HS Culinary CTE/Skills USA	\$ 1,388.10	\$ 1,588.00	\$ 3.97	\$ 2,972.13
HS Horticulture CTE Club	\$ 10,915.73	\$ -	\$ -	\$ 10,915.73
HS Industrial Arts Club	\$ 876.19	\$ -	\$ -	\$ 876.19
HS Library Club	\$ 5,374.01	\$ -	\$ 199.99	\$ 5,174.02
HS Life Skills Fundraisers	\$ 1,942.17	\$ 597.70	\$ 627.53	\$ 1,912.34
HS Metal Shop Club	\$ 1,805.65	\$ -	\$ -	\$ 1,805.65
Mini-Thon	\$ 691.73	\$ -	\$ 691.73	\$ -
HS National Honor Society	\$ 240.49	\$ 590.00	\$ 517.98	\$ 312.51
HS Play Club - Spring Musical	\$ 7,458.18	\$ -	\$ 2,370.00	\$ 5,088.18
Publications/Yearbook	\$ 7,544.73	\$ 4,413.46	\$ 6,604.98	\$ 5,353.21
HS Archery Club	\$ -	\$ -	\$ -	\$ -
HS Outdoor Club	\$ 3.04	\$ -	\$ -	\$ 3.04
HS Spirit Club	\$ 241.41	\$ -	\$ -	\$ 241.41
HS Student Council	\$ 1,546.96	\$ 6,636.23	\$ 4,702.11	\$ 3,481.08

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HS Track Club	\$ 284.98	\$ -	\$ -	\$ 284.98
HS Volleyball Club	\$ 1,572.52	\$ 3,539.00	\$ 2,217.02	\$ 2,894.50
HS Wrestling Club	\$ 412.83	\$ -	\$ -	\$ 412.83
MS 5th Grade Club	\$ 3,178.04	\$ 6,824.00	\$ 1,585.70	\$ 8,416.34
MS 6th Grade Club	\$ 6,450.20	\$ 8,134.00	\$ 5,685.50	\$ 8,898.70
MS 7th Grade Science Club	\$ 4,248.03	\$ 3,600.00	\$ 2,500.00	\$ 5,348.03
MS 8th Grade Club	\$ 743.71	\$ 3,648.00	\$ 1,505.50	\$ 2,886.21
MS Student Body	\$ 4,226.04	\$ 500.00	\$ -	\$ 4,726.04
MS Band Club	\$ 4,856.93	\$ 3,138.00	\$ -	\$ 7,994.93
MS Boy's Basketball Club	\$ 539.57	\$ -	\$ -	\$ 539.57
MS Cheerleader Club	\$ 813.61	\$ -	\$ -	\$ 813.61
MS Drama Club	\$ 14,649.75	\$ -	\$ -	\$ 14,649.75
MS Enrichment Club	\$ 2,383.41	\$ -	\$ -	\$ 2,383.41
MS FBLA	\$ 199.67	\$ 912.65	\$ -	\$ 1,112.32
MS Girl's Basketball Club	\$ 587.48	\$ 693.00	\$ -	\$ 1,280.48
MS Girls Volleyball Club	\$ 968.45	\$ 2,350.75	\$ 2,127.64	\$ 1,191.56
MS Soccer Club	\$ 1,348.21	\$ 708.00	\$ -	\$ 2,056.21
MS Metal Shop	\$ 8,389.92	\$ -	\$ 1,725.42	\$ 6,664.50
MS Student Council	\$ 7,212.78	\$ 455.00	\$ 989.75	\$ 6,678.03
MS Yearbook Club	\$ 3,602.82	\$ -	\$ -	\$ 3,602.82
HS Class of 2021	\$ 3,269.34	\$ 944.40	\$ 45.10	\$ 4,168.64
HS Class of 2023	\$ -	\$ 944.40	\$ 45.10	\$ 899.30
Accrued Interest	\$ -	\$ 111.79	\$ -	\$ 111.79
Fund Totals:	<u>\$ 221,723.01</u>	<u>\$ 96,455.63</u>	<u>\$ 83,531.42</u>	<u>\$ 234,647.22</u>